

ORDER**KLAS****Orders**

Order / Rev: **37808**
 Alt Order #:
 Product Desc: Congress//CD1
 Estimate:
 Flight Dates: **11/01/12 - 11/01/12**
 Original Date / Rev: 10/30/12 / 10/30/12
 Order Type: GENERAL

Primary AE: Misty Morgan
 Sales Office: LOC
 Sales Region: Local

Agency

Name: Stan Vaughan for Congress
 Buying Contact:
 Billing Contact:
 2533 Palmeta Drive
 Las Vegas, NV 89121

Billing Type: Cash
 Billing Calendar: Broadcast
 Billing Cycle: EOM/EOC
 Agency Commission: 15%

Advertiser

Name: Vaughan, Stan I -CD1
 Demographic: A25-54
 Product Codes: PO1
 Priority: LV1
 Revenue Codes: AGY, POL, CAND

New Business Thru:
 Order Separation: 00:15:00
 Advertiser External ID:
 Agency External ID:

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/29/12	11/01/12	1	\$700.00	\$595.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2012	1	\$700.00	\$595.00	0.00
Totals	1	\$700.00	\$595.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Misty Morgan			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 1	8	11/01/12	11/01/12	CBS This Morning 7-9a	CM	7-9a	---T---	:30	1	\$700.00	LV1	0.00	NM	1	\$700.00
CBS This Morning															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>						
Week:		10/29/12	11/04/12	---T---	1		\$700.00		0.00						
													Totals	1	\$700.00